

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (Works & Projects) Department – Rental and other charges in respect of Tata Indicom phone bearing No. 64611601 working at the residence of Secretary to Government - Sanction of Rs.734/- for the period from 23.03.2011 to 22.04.2011- Sanctioned – Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No: 110

Dated:28-04-2011

From M/s Tata Indicom, Hyderabad,  
Bill No. 1011148002, Dated.25-04-2011.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.734/- (Rupees Seven Hundred and Thirty Four only) towards rental and other charges in respect of Tata Indicom phone bearing No.64611601 working at the residence of Secretary to Government, Finance (Works & Projects) Department for the period from 23.03.2011 to 22.04.2011.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department are requested to issue an Account Payee cheque in favour of "Tata Teleservices Limited, A/c. No.900215778".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Tata Teleservices Limited,  
Circle Office: 5-9-62,  
Khan Lateef Khan Building,  
Fateh Maidan Road,  
Hyderabad-500 001.

Copy to:-

The Finance (W&P - Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER